

EXHIBIT 3

**Index
to
Circuit City Purchase Orders and Shipment Confirmations**

Circuit City Purchase Order Number	Product	Platform	Ship Date	Inventory or Store ID	No. of Units	Per Unit Value	Total Value
6772368	AMF Pinbusters!	Wii	29-Oct-08	12650	168	\$15.27	\$2,565.36
6772368	Oblivion Greatest	PS3	29-Oct-08	12060	408	\$23.64	\$9,645.12
6772368	Oblivion Game of the Year	PS3	29-Oct-08	12610	120	\$48.27	\$5,792.40
6772368	Star Trek Encounters	PS2	29-Oct-08	12050	156	\$6.40	\$998.40
2170802	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	632	\$55.16	\$34,861.12
2170801	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	528	\$55.16	\$29,124.48
2170800	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	520	\$55.16	\$28,683.20
2170797	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	988	\$55.16	\$54,498.08
6623924	Fallout 3	PS3	22-Oct-08	12670	24,000	\$48.27	\$1,158,480.00
6623924	Fallout 3 Collector's Edition	PS3	22-Oct-08	12840	3,000	\$63.04	\$189,120.00
6623924	Fallout 3	X360	22-Oct-08	12680	35,040	\$48.27	\$1,691,380.80
6623924	Fallout 3 Collector's Edition	X360	22-Oct-08	12850	4,008	\$63.04	\$252,664.32
2170790	Fallout 3	PC	21-Oct-08	93155126909	2,400	\$39.40	\$94,560.00
2170792	Fallout 3	PC	21-Oct-08	93155126909	730	\$39.40	\$28,762.00
2170793	Fallout 3	PC	21-Oct-08	93155126909	1,270	\$39.40	\$50,038.00
2170794	Fallout 3	PC	21-Oct-08	93155126909	1,280	\$39.40	\$50,432.00
2170795	Fallout 3	PC	21-Oct-08	93155126909	1,530	\$39.40	\$60,282.00
2170796	Fallout 3	PC	21-Oct-08	93155126909	1,290	\$39.40	\$50,826.00
2170798	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	300	\$55.16	\$16,548.00
2170804	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	532	\$55.16	\$29,345.12
6748763	AMF Pinbusters!	Wii	9-Oct-08	12650	276	\$15.27	\$4,214.52
6748763	Oblivion Game of the Year	PS3	9-Oct-08	12610	120	\$48.27	\$5,792.40
6620842	Star Trek Encounters	PS2	6-Oct-08	12050	41	\$6.40	\$262.40
	TOTAL:				79,337		\$3,848,875.72
	Subtotal Fallout 3:				78,048		\$3,819,605.12
	Subtotal Other Product:				1,289		\$29,270.60



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	6772368
Purchase Order Date:	10/22/2008
Delivery Requested Date:	10/24/2008

Company Information

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658
Address:	ATTN: STORE MANAGER 300 OMICRON COURT
City, State Zip:	SHEPHERDSVILLE, KY 40165

Reference Identification

Vendor Number:	070761
----------------	--------

Line Items

#	QTY	UOM	Price	UPC	Brand/Label	Catalog #	Configuration Item ID	Supplier Brand Code
1	156	Each	6.4	093155120501	9315	12050	9	GGDE
2	408	Each	23.64	093155120600	9315	12060	9	GGDE
3	120	Each	48.27	093155126107	9315	12610	9	GGDE
4	168	Each	15.27	093155126503	9315	12650	9	GGDE

Total Information

Total Number Of Line Items:	4
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S.O.: 216493
P.O.: 6772368

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98378044**
GOLD: 983780440

To: AEC DISTRIBUTION WHS

ATTN: STORE MANAGER

300 OMICRON COURT

SHEPHERDSVILLE

KY 40165

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 49

Tender 10/29/2008 00:00:00

Total Weight: 306

Special Instructions

LOWEST COST GROUND

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-AMFXWII	12650	AMF PINBUSTER WII	168	168
G-OBL PS3	12060	OBLIVION GH PS3 (US)	408	408
G-OBGOTYPS	12610	OBLIVION GOTY PS3	120	120
G-STPS2	12050	STENCOUNT ENCOUNTERS PS2	156	156

Tracking Numbers

1725133631

Total Ordered	Total Shipped
852	852

Rows 1-5 of 5

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133631
Signed for by ** SPOTTED **
Pick up date Oct 29, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Origin location DETROIT, MI
Destination location LOUISVILLE, KY
Service type LTL Regional
Weight 306.0 lbs.

Date/Time	Activity	Location	Details
Oct 30, 2008 11:01 AM	Delivered	SHEPHERDSVILLE, KY	Trailer at consignee location for unloading
10:09 AM	Out for delivery	LOUISVILLE, KY	Manifest Number 775000184876
9:23 AM	At local facility	LOUISVILLE, KY	Manifest Number 775000184876
7:19 AM	At local facility	LOUISVILLE, KY	
2:30 AM	In transit	FREMONT, IN	
Oct 29, 2008 9:59 PM	Left FedEx origin facility	DETROIT, MI	
7:37 PM	Picked up	DETROIT, MI	

[E-mail results](#)

[Track more shipments/orders](#)

Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English <input type="button" value="v"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input type="button" value="v"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input type="button" value="v"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input type="button" value="v"/>	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170802
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0755

Reference Identification

Vendor Number:	070761
----------------	--------

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	632	Each	55.16	Contract Price/Each	093155128606

Total Information

Total Number Of Line Items:	1
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S.O.: 206389
P.O.: 2170802

**Zenimax/Bethesda
Softworks
PACK
SLIP**

***98313032**

GOLD: 983130327

21

To: CIRCUIT CITY

1100 Circuit City Rd.

Marion

IL 62959

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 158

Tender 10/22/2008 00:00:00

Total Weight: 1329

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3CEPC	093155128606	FALLOUT 3 PC COLL ED PK	632	632

Tracking Numbers

1725133281

Total Ordered	Total Shipped
632	632

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133281
Signed for by ** DRIVER SPOTTED
Pick up date Oct 23, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Purchase order number 2170802
Bill of lading number 983130327
Origin location DETROIT, MI
Destination location MT VERNON, IL
Service type LTL Regional
Weight 1329.0 lbs.

Date/Time	Activity	Location	Details
Oct 24, 2008	12:18 PM Delivered	MARION, IL	Trailer at consignee location for unloading
	10:19 AM Out for delivery	MT VERNON, IL	Manifest Number 445000046888
	8:54 AM At local facility	MT VERNON, IL	Manifest Number 445000046888
	6:08 AM At local facility	MT VERNON, IL	
	3:29 AM In transit	INDIANAPOLIS, IN	
Oct 23, 2008	7:40 PM Left FedEx origin facility	DETROIT, MI	
	10:16 AM Delivery exception	MT VERNON, IL	Appointment Date Oct 24, 2008 and Time 06:00 PM Set
	9:55 AM Picked up	DETROIT, MI	

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E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

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[Submit](#)



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170801
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0567

Reference Identification

Vendor Number:	070761
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Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	528	Each	55.16	Contract Price/Each	093155128606

Total Information

Total Number Of Line Items:	1
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S.O.: 206387
P.O.: 2170801

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130325

To: CIRCUIT CITY

1901 Cooper Drive

Ardmore

OK 73401

Shipped Via: FEDEX FREIGHT EAST - GRND
Total Containers: 132
Tender 10/22/2008 00:00:00
Total Weight: 1116

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3CEPC	093155128606	FALLOUT 3 PC COLL ED PK	528	528

Tracking Numbers

1725133338

Total Ordered	Total Shipped
528	528

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
 Detailed Results

[Quick Help](#)

Tracking number 1725133336
 Signed for by ** DRIVER SPOTTED
 Pick up date Oct 23, 2008
 Shpr/rcpt info View
 Status Delivered
 Signature image available No

Purchase order number 2170801
 Bill of lading number 983130325
 Origin location DETROIT, MI
 Destination location SHERMAN, TX
 Service type LTL Regional
 Weight 1116.0 lbs.

Date/Time	Activity	Location	Details
Oct 27, 2008 1:11 PM	Delivered	ARDMORE, OK	Trailer at consignee location for unloading
11:17 AM	Out for delivery	SHERMAN, TX	Manifest Number 395000053728
11:06 AM	At local facility	SHERMAN, TX	Manifest Number 395000053728
Oct 25, 2008 6:05 AM	At local facility	SHERMAN, TX	
1:16 AM	In transit	LITTLE ROCK, AR	
Oct 24, 2008 9:29 PM	In transit	MEMPHIS, TN	
9:30 AM	In transit	DAYTON, OH	
Oct 23, 2008 9:21 PM	Left FedEx origin facility	DETROIT, MI	Appointment Date Oct 27, 2008 and Time 06:00 PM Set
1:50 PM	Delivery exception	SHERMAN, TX	
9:48 AM	Picked up	DETROIT, MI	

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E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170800
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0353

Reference Identification

Vendor Number:	070761
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Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	520	Each	55.16	Contract Price/Each	093155128606

Total Information

Total Number Of Line Items:	1
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S.O.: 206385
P.O.: 2170800

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130323

21

L

To: CIRCUIT CITY

680 S. Lemon Ave.

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 130

Tender 10/22/2008 00:00:00

Walnut

CA 91789

Date: 10/22/2008
Total Weight: 1105

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3CEPC	093155128606	FALLOUT 3 PC COLL ED PK	520	520

Tracking Numbers

1725133340

Total Ordered	Total Shipped	1
520	520	(

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133340
Signed for by D AMASIO
Pick up date Oct 23, 2008
Shpr/rcpt info View

Purchase order number 2170800
Bill of lading number 983130323
Origin location DETROIT, MI
Destination location WHITTIER, CA
Service type LTL Longhaul
Weight 1105.0 lbs.

Status Delivered

Signature image available No

Date/Time	Activity	Location	Details
Oct 28, 2008 12:01 PM	Delivered	WALNUT, CA	Trailer at consignee location for unloading
11:41 AM	Out for delivery	WHITTIER, CA	Manifest Number 188000131024
9:52 AM	At local facility	WHITTIER, CA	Manifest Number 188000131024
4:56 AM	At local facility	WHITTIER, CA	
3:52 AM	In transit	SAN BERNARDINO, CA	
Oct 27, 2008 10:24 PM	In transit	LAS VEGAS, NV	
Oct 25, 2008 7:55 AM	In transit	GRAND JUNCTION, CO	
12:31 AM	In transit	DENVER, CO	
Oct 24, 2008 7:26 PM	In transit	NORTH PLATTE, NE	
7:30 AM	In transit	ROCK ISLAND, IL	
3:17 AM	In transit	CHICAGO HEIGHTS, IL	
Oct 23, 2008 8:28 PM	Left FedEx origin facility	DETROIT, MI	Appointment Date Oct 28, 2008 and Time 04:00 PM Set
12:52 PM	Delivery exception	WHITTIER, CA	
9:52 AM	Picked up	DETROIT, MI	

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E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

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[Submit](#)



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170797
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To
Location ID: 0255

Reference Identification

Vendor Number:	070761
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Contact Information

Information Contact
Name: 9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	988	Each	55.16	Contract Price/Each	093155128606

Total Information

Total Number Of Line Items:	1
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S.O.: 206381
P.O.: 2170797

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313031**

GOLD: 983130319

21

To: CIRCUIT CITY

L

4000 Township Line Rd.

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 247

Tender 10/22/2008 00:00:00

Bethlehem

PA 18020

Total Weight: 2066

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-F03CEPC	093155128506	FALLOUT 3 PC COLL ED PK	988	988

Tracking Numbers

1725133314

Total Ordered	Total Shipped	T
988	988	(

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133314
Signed for by ** DRIVER SPOTTED
Pick up date Oct 23, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Purchase order number 2170797
Bill of lading number 983130319
Origin location DETROIT, MI
Destination location ALLENTOWN, PA
Service type LTL Regional
Weight 2066.0 lbs.

Date/Time	Activity	Location	Details
Oct 24, 2008	11:03 AM Delivered	BETHLEHEM, PA	Trailer at consignee location for unloading
	10:48 AM Out for delivery	ALLENTOWN, PA	Manifest Number 856000020586
	9:55 AM At local facility	ALLENTOWN, PA	Manifest Number 856000020586
	7:43 AM At local facility	ALLENTOWN, PA	
	1:56 AM In transit	YOUNGSTOWN, OH	
Oct 23, 2008	8:35 PM Left FedEx origin facility	DETROIT, MI	
	10:23 AM Delivery exception	ALLENTOWN, PA	Appointment Date Oct 24, 2008 and Time 06:00 PM Set
	9:53 AM Picked up	DETROIT, MI	

[E-mail results](#)

[Track more shipments/orders](#)

Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
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[Submit](#)



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	6623924
Purchase Order Date:	09/23/2008
Delivery Requested Date:	09/23/2008

Company Information

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658
Address:	ATTN: STORE MANAGER 300 OMICRON COURT
City, State Zip:	SHEPHERDSVILLE, KY 40165

Reference Identification

Vendor Number:	070761
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Line Items

#	QTY	UOM	Price	UPC	Brand/Label	Catalog #	Configuration Item ID	Supplier Brand Code
1	24000	Each	48.27	093155126701	9315	12670	9	GGDE
2	35040	Each	48.27	093155126800	9315	12680	9	GGDE
3	3000	Each	63.04	093155128408	9315	12840	9	GGDE
4	4008	Each	63.04	093155128507	9315	12850	9	GGDE

Total Information

Total Number Of Line Items:	4
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S.O.: 206392
P.O.: 6623924

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98315574**
GOLD: 983155745

21

L

To: AEC DISTRIBUTION WHS

ATTN: STORE MANAGER

300 OMICRON COURT

SHEPHERDSVILLE

KY 40165

Shipped Via: CFM - Ground P/P

Total Containers: 5672

Tender 10/21/2008 00:00:00

Total Weight: 34032

Special Instructions

Lowest cost ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PS3	12670	FALLOUT 3 PS3	24000	24000
G-FO3CEPS3	12840	FALLOUT 3 PS3 COLLECTOR ED	3000	3000
G-FO3 360	12680	FALLOUT 3 X360	35040	35040
G-FO3CE360	12850	FALLOUT 3 X360 COLL ED PK	4008	4008

Tracking Numbers

002042302

Total Ordered	Total Shipped	
66048	66048	1

Rows 1-5 of 5

S.O.: 2

MAIN (330) 725-6620
 FAX (330) 722-0120
 DISPATCH (800) 685-0657



PRO# 40511

TRAILER# 028604
 TRUCK# 2673

DH#

EM#

SHIPPER

Technical Worldwide
 28301 Dickoncraft
 Leisoma, MI 48150
 SHIPPER NO./BL# 002042302

DELIVERY RECEIPT

CONSIGNEE

AEC One Stop
 300 Amicon
 Shephardville, KY 40165
 DRIVER NAME: Wanda Shephard

NO. OF PCS.

DESCRIPTION AND REMARKS

WEIGHT

CHARGES

5672 Cantona of mic. DVD 34,032

Load
 \$584.35
 Fuel credit
 \$222.43

PAYMENT OF CHARGES
 Accounts over 90 days will be subject to interest charges of 1 1/2% per month after 30 days plus any collection agency's fee plus any legal fees necessary for collection of the account.

P/U DATE 10/22/08

DELV. DATE 10/23/08

DATE

TIME IN 21:11

TIME IN 5:26

TIME OUT 23:00

TIME OUT 9:06

RECEIVED BY

COPIES TO BE RETAINED:

WHITE - OFFICE

YELLOW - DRIVER

PINK - CONSIGNEE

Wanda Shephard
 A. Simmons



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170790
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Contact Information

Information Contact
Name: 9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	2400	Each	39.40	Contract Price/Each	093155126909

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To
Location ID: 0255

Reference Identification

Vendor Number:	070761
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Total Information

Total Number Of Line Items: 1

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S.O.: 206380
P.O.: 2170790

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313031**
GOLD: 983130318

21

To: CIRCUIT CITY

4000 Township Line Rd.

Bethlehem

PA 18020

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 240

Tender 10/21/2008 00:00:00

Date:
Total Weight: 960

L

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	2400	2400

Tracking Numbers

1725133082

Total Ordered	Total Shipped	
2400	2400	1

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
 Detailed Results

[Quick Help](#)

Tracking number 1725133082
 Signed for by KATHY MCCARTHY
 Pick up date Oct 21, 2008
 Delivery date Oct 23, 2008 12:55 PM
 Shpr/rcpt info View
 Status Delivered
 Signature image available No

Purchase order number 2170790
 Origin location DETROIT, MI
 Destination location ALLENTOWN, PA
 Service type LTL Regional
 Weight 960.0 lbs.

Date/Time	Activity	Location	Details
Oct 23, 2008 12:55 PM	Delivered	BETHLEHEM, PA	Manifest Number 856000020558
8:46 AM	At local facility	ALLENTOWN, PA	
Oct 22, 2008 9:27 AM	At local facility	ALLENTOWN, PA	
8:30 AM	In transit	WILLIAMSPORT, PA	
	In transit	YOUNGSTOWN, OH	
Oct 21, 2008 8:28 PM	Left FedEx origin facility	DETROIT, MI	
4:16 PM	Picked up	LIVONIA, MI	Appointment Date Oct 23, 2008 and Time 06:00 PM Set
2:34 PM	Delivery exception	ALLENTOWN, PA	

[E-mail results](#)

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Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170792
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Contact Information

Information Contact
Name: 9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	730	Each	39.40	Contract Price/Each	093155126909

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To
Location ID: 0344

Reference Identification

Vendor Number:	070761
-----------------------	--------

Total Information

Total Number Of Line Items:	1
------------------------------------	---

S.O.: 206382
P.O.: 2170792

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**
GOLD: 983130320

21

To: CIRCUIT CITY

400 Longfellow Court, Ste

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 73

Tender 10/21/2008 00:00:00

Livermore

CA 94550

Date:
Total Weight: 292

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	730	730

Tracking Numbers

1725133093

Total Ordered	Total Shipped
730	730

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
 Detailed Results

[Quick Help](#)

Tracking number 1725133093
 Signed for by K KAUR
 Pick up date Oct 21, 2008
 Delivery date Oct 24, 2008 7:36 AM
 Shpr/rcpt info View
 Status Delivered
 Signature image available No

Origin location DETROIT, MI
 Destination location OAKLAND, CA
 Service type LTL Longhaul
 Weight 292.0 lbs.

Date/Time	Activity	Location	Details
Oct 24, 2008 7:36 AM	Delivered	LIVERMORE, CA	
Oct 24, 2008 7:26 AM	Out for delivery	OAKLAND, CA	Manifest Number 533000170464
Oct 24, 2008 6:41 AM	Out for delivery	OAKLAND, CA	Manifest Number 533000170464
Oct 24, 2008 6:17 AM	At local facility	OAKLAND, CA	Manifest Number 533000170464
Oct 24, 2008 3:09 AM	At local facility	OAKLAND, CA	
Oct 24, 2008 1:23 AM	In transit	SACRAMENTO, CA	
Oct 22, 2008 6:38 AM	Delivery exception	OAKLAND, CA	Appointment Date Oct 24, 2008 and Time 08:00 AM Set
Oct 22, 2008 4:15 AM	In transit	CHICAGO HEIGHTS, IL	
Oct 21, 2008 8:27 PM	Left FedEx origin facility	DETROIT, MI	
Oct 21, 2008 4:15 PM	Picked up	LIVONIA, MI	

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

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[Submit](#)



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170793
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	1270	Each	39.40	Contract Price/Each	093155126909

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0353

Reference Identification

Vendor Number:	070761
----------------	--------

Total Information

Total Number Of Line Items:	1
-----------------------------	---

S.O.: 206384
P.O.: 2170793

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**
GOLD: 983130322

21

L

To: CIRCUIT CITY

680 S. Lemon Ave.

Shipped Via: FEDEX FREIGHT EAST - GRND
Total Containers: 127

Tender 10/21/2008 00:00:00

Walnut

CA 91789

Date:
Total Weight: 508

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	1270	1270

Tracking Numbers

1725133045

Total Ordered	Total Shipped	T
1270	1270	(

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number t725133045
Signed for by J DEBISI
Pick up date Oct 21, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Origin location DETROIT, MI
Destination location WHITTIER, CA
Service type LTL Longhaul
Weight 508.0 lbs.

Date/Time	Activity	Location	Details
Oct 27, 2008 1:00 AM	Delivered	WALNUT, CA	Trailer at consignee location for unloading
Oct 24, 2008 9:40 AM	Delivery exception	WHITTIER, CA	Appointment Date Oct 27, 2008 and Time 04:01 PM Set
3:07 AM	At local facility	WHITTIER, CA	
1:58 AM	In transit	SAN BERNARDINO, CA	
Oct 23, 2008 1:14 PM	In transit	ALBUQUERQUE, NM	
4:48 AM	In transit	DENVER, CO	
Oct 22, 2008 7:24 PM	In transit	NORTH PLATTE, NE	
8:27 AM	In transit	ROCK ISLAND, IL	
1:46 AM	In transit	CHICAGO HEIGHTS, IL	
Oct 21, 2008 8:27 PM	Left FedEx origin facility	DETROIT, MI	
4:20 PM	Picked up	LIVONIA, MI	

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Your name: Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170794
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To
Location ID: 0567

Reference Identification

Vendor Number:	070761
-----------------------	--------

Contact Information

Information Contact
Name: 9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	1280	Each	39.40	Contract Price/Each	093155126909

Total Information

Total Number Of Line Items: 1

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S.O.: 206386
P.O.: 2170794

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**
GOLD: 983130324

To: CIRCUIT CITY

1901 Cooper Drive

Ardmore

OK 73401

Shipped Via: FEDEX FREIGHT EAST - GRND
Total Containers: 128
Tender 10/21/2008 00:00:00
Total Weight: 512

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	1280	1280

Tracking Numbers

1725133056

Total Ordered	Total Shipped
1280	1280

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133056
Signed for by ** DRIVER SPOTTED
Pick up date Oct 21, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Origin location DETROIT, MI
Destination location SHERMAN, TX
Service type LTL Regional
Weight 512.0 lbs.

Date/Time	Activity	Location	Details
Oct 23, 2008 12:47 PM	Delivered	ARDMORE, OK	Trailer at consignee location for unloading
11:04 AM	Out for delivery	SHERMAN, TX	Manifest Number 395000053694
10:50 AM	At local facility	SHERMAN, TX	Manifest Number 395000053694
6:35 AM	At local facility	SHERMAN, TX	
1:42 AM	In transit	LITTLE ROCK, AR	
Oct 22, 2008 8:35 PM	In transit	MEMPHIS, TN	
10:00 AM	In transit	DAYTON, OH	
6:07 AM	Delivery exception	SHERMAN, TX	Appointment Date Oct 23, 2008 and Time 06:00 PM Set
Oct 21, 2008 8:58 PM	Left FedEx origin facility	DETROIT, MI	
4:18 PM	Picked up	LIVONIA, MI	

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170795
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0755

Reference Identification

Vendor Number:	070761
----------------	--------

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	1530	Each	39.40	Contract Price/Each	093155126909

Total Information

Total Number Of Line Items:	1
-----------------------------	---

S.O.: 206388
P.O.: 2170795

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130326

21

To: CIRCUIT CITY

1100 Circuit City Rd.

Marion

IL 62959

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 153

Tender 10/21/2008 00:00:00

Total Weight: 612

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	1530	1530

Tracking Numbers

1725133071

Total Ordered	Total Shipped
1530	1530

1

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
 Detailed Results

[Quick Help](#)

Tracking number	1725133071	Origin location	DETROIT, MI
Signed for by	SPOTTED	Destination location	MT VERNON, IL
Pick up date	Oct 21, 2008	Service type	LTL Regional
Shpr/rcpt info	View	Weight	612.0 lbs.
Status	Delivered		
Signature image available	No		

Date/Time	Activity	Location	Details
Oct 22, 2008	11:45 AM Delivered	MARION, IL	Trailer at consignee location for unloading
	10:23 AM Out for delivery	MT VERNON, IL	Manifest Number 445000046848
	8:45 AM At local facility	MT VERNON, IL	Manifest Number 445000046848
	5:40 AM At local facility	MT VERNON, IL	
	3:09 AM In transit	INDIANAPOLIS, IN	
Oct 21, 2008	7:38 PM Left FedEx origin facility	DETROIT, MI	
	4:17 PM Picked up	LIVONIA, MI	
Oct 17, 2008	11:35 AM Delivery exception	MT VERNON, IL	Appointment Date Oct 22, 2008 and Time 06:00 PM Set

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170796
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0775

Reference Identification

Vendor Number:	070761
----------------	--------

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	1290	Each	39.40	Contract Price/Each	093155126909

Total Information

Total Number Of Line Items:	1
-----------------------------	---

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S.O.: 206390
P.O.: 2170796

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130328

To: CIRCUIT CITY

19925 Independence Blvd

Groveland

FL 34736

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 129

Tender 10/21/2008 00:00:00

Total Weight: 516

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3 PC	093155126909	FALLOUT 3 PC (US)	1290	1290

Tracking Numbers

1725133060

Total Ordered	Total Shipped
1290	1290

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133060
Signed for by ** DRIVER SPOTTED
Pick up date Oct 21, 2008
Shpr/rcpt info View
Status Delivered
Signature image available No

Origin location DETROIT, MI
Destination location ORLANDO, FL
Service type LTL Regional
Weight 516.0 lbs.

Date/Time	Activity	Location	Details
Oct 27, 2008 2:38 PM	Delivered	GROVELAND, FL	Trailer at consignee location for unloading
8:15 AM	Out for delivery	ORLANDO, FL	Manifest Number 825000195144
Oct 25, 2008 7:50 AM	At local facility	ORLANDO, FL	Manifest Number 825000195144
Oct 22, 2008 8:35 PM	At local facility	ORLANDO, FL	
9:40 AM	Delivery exception	ORLANDO, FL	Appointment Date Oct 27, 2008 and Time 11:00 PM Set
3:45 AM	In transit	DAYTON, OH	
Oct 21, 2008 8:58 PM	Left FedEx origin facility	DETROIT, MI	
4:19 PM	Picked up	LIVONIA, MI	

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170798
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	300	Each	55.16	Contract Price/Each	093155128606

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0344

Reference Identification

Vendor Number:	070761
----------------	--------

Total Information

Total Number Of Line Items:	1
-----------------------------	---

S.O.: 206383
P.O.: 2170798

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130321

21

To: CIRCUIT CITY

L

400 Longfellow Court, Ste

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 75

Tender 10/21/2008 00:00:00

Date:
Total Weight: 625

Livermore

CA 94550

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3CEPC	093155128606	FALLOUT 3 PC COLL ED PK	300	300

Tracking Numbers

1725133126

Total Ordered	Total Shipped
300	300

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133126
Signed for by K KAUR
Pick up date Oct 21, 2008
Delivery date Oct 24, 2008 7:36 AM
Shpr/rcpt info View

Purchase order number 2170798
Bill of lading number 983130321
Origin location DETROIT, MI
Destination location OAKLAND, CA
Service type LTL Longhaul
Weight 625.0 lbs.

Status Delivered

Signature image available No

Date/Time	Activity	Location	Details
Oct 24, 2008	7:36 AM Delivered	LIVERMORE, CA	
	7:26 AM Out for delivery	OAKLAND, CA	Manifest Number 533000170464
	6:41 AM Out for delivery	OAKLAND, CA	Manifest Number 533000170464
	6:17 AM At local facility	OAKLAND, CA	Manifest Number 533000170464
	3:09 AM At local facility	OAKLAND, CA	
	1:23 AM In transit	SACRAMENTO, CA	
Oct 22, 2008	6:38 AM Delivery exception	OAKLAND, CA	Appointment Date Oct 24, 2008 and Time 08:00 AM Set
	4:15 AM In transit	CHICAGO HEIGHTS, IL	
Oct 21, 2008	8:27 PM Left FedEx origin facility	DETROIT, MI	
	5:07 PM Picked up	LIVONIA, MI	

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

Not available for Wireless or non-English characters.

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Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	2170804
Purchase Order Date:	10/10/2008
Delivery Requested Date:	10/20/2008
Do Not Deliver Before Date:	10/19/2008
Do Not Deliver After Date:	10/21/2008

Contact Information

Information Contact	
Name:	9786 Tom Yeadon

FOB Related Instructions

Shipment Method Of Payment:	Prepaid (By Seller)
FOB Point Type:	Destination (Shipping)

Line Items

#	QTY	UOM	Price	Basis Of Unit Price	Buyer's Catalog #
1	532	Each	55.16	Contract Price/Each	093155128606

Terms Of Sale

Type:	Basic
Basis Date:	Invoice Date
Net Days Due:	30

Company Information

Ship To	
Location ID:	0775

Reference Identification

Vendor Number:	070761
----------------	--------

Total Information

Total Number Of Line Items:	1
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S.O.: 206391
P.O.: 2170804

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98313032**

GOLD: 983130329

21

To: CIRCUIT CITY

19925 Independence Blvd

Groveland

FL 34736

Shipped Via: FEDEX FREIGHT EAST - GRND

Total Containers: 133

Tender 10/21/2008 00:00:00

Total Weight: 1123

Special Instructions

Lowest Cost Ground

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-FO3CEPC	093155128608	FALLOUT 3 PC COLL ED PK	532	532

Tracking Numbers

1725133163

Total Ordered	Total Shipped
532	532

Rows 1-2 of 2

S.O.: 2

Track Shipments/FedEx Kinko's Orders
Detailed Results

[Quick Help](#)

Tracking number 1725133163
Signed for by -- DRIVER SPOTTED
Pick up date Oct 21, 2008
Shpr/rcpt info View

Purchase order number 2170804
Bill of lading number 983130329
Origin location DETROIT, MI
Destination location ORLANDO, FL
Service type LTL Regional
Weight 1123.0 lbs.

Status Delivered
Signature image available No

Date/Time	Activity	Location	Details
Oct 24, 2008	4:49 PM Delivered	GROVELAND, FL	Trailer at consignee location for unloading
	1:05 PM Out for delivery	ORLANDO, FL	Manifest Number 825000195057
	5:50 AM At local facility	ORLANDO, FL	Manifest Number 825000195057
Oct 22, 2008	8:35 PM At local facility	ORLANDO, FL	
	9:38 AM Delivery exception	ORLANDO, FL	Appointment Date Oct 24, 2008 and Time 11:00 PM Set
	3:45 AM In transit	DAYTON, OH	
Oct 21, 2008	8:58 PM Left FedEx origin facility	DETROIT, MI	
	8:11 PM Picked up	LIVONIA, MI	

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Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:

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[Submit](#)



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	6748763
Purchase Order Date:	10/03/2008
Delivery Requested Date:	10/10/2008

Company Information

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658
Address:	ATTN: STORE MANAGER 300 OMICRON COURT
City, State Zip:	SHEPHERDSVILLE, KY 40165

Reference Identification

Vendor Number:	070761
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Line Items

#	QTY	UOM	Price	UPC	Brand/Label	Catalog #	Configuration Item ID	Supplier Brand Code
1	120	Each	48.27	093155126107	9315	12610	9	GGDE
2	276	Each	15.27	093155126503	9315	12650	9	GGDE

Total Information

Total Number Of Line Items:	2
-----------------------------	---

S.O.: 202286
P.O.: 6748763

Zenimax/Bethesda
Softworks
**PACK
SLIP**

***98280634**
GOLD: 982806344

21

To: AEC DISTRIBUTION WHS

L

ATTN: STORE MANAGER

300 OMICRON COURT

SHEPHERDSVILLE

KY 40165

Shipped Via: CFM - Conway Ground P/P

Total Containers: 28

Tender 10/8/2008 00:00:00

Total Weight: 151

Special Instructions

LOWEST COST GROUND

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-AMFXWII	12650	AMF PINBUSTER WII	276	276
G-OBGOTYPS	12610	OBLIVION GOTY PS3	120	120

Tracking Numbers

237702570

Total Ordered	Total Shipped
396	396

Rows 1-3 of 3

S.O.: 2

PRO Tracking (as of 11/10/08 4:49 PM Eastern Time)

Status: **PRO: 237702570**

Pickup/Delivery

Shipper

Consignee

Consignee Signature

Bill-To

Destination Service Center

Reference Nbr

Shipment Details

Delivered by Louisville, KY

Pickup: 10/9/08 Dlv: 10/10/08

Zenimax
28301 Schoolcraft Rd
Livonia MI 48150 - 2244

Aec Dlv By 10 10 08
300 Omicron Ct
Shepherdsville KY 40165 - 9794

Bob Smyth
signed on Oct 10, 2008 at 1:32 PM

Cfm
30101 Agoura Ct Ste 200
Agoura Hills CA 91301 - 4372

Louisville, KY

PRO: 237702570
PO# 6748763
SN# 982806344
SO# 202286

Prepaid
Pcs 28
Wgt 151 lbs

STRAIGHT BILL OF LADING
SHIPPING ORDER

PAGE 1 OF 1

BOL NBR 237702570
DATE Printed: 10/08/2009 05:48:55 pm
TERMS Prepaid
CARRIER CONWAY - CFM
SEC 7
PU DATE 10/08/2009

SIC: XLU FAC: XCN
237702570
Zenimax/Bethesda Softworks

PUTIME

SHIPPER

Zenimax/Bethesda Softworks
23301 Schoolcraft
Livonia, MI 48150

CONSIGNEE

A&C DISTRIBUTION WMS
ATTN: STORE MANAGER
300 CHICRON COURT
SHEPHERDSVILLE, KY 40365

BILL TO OR REMIT TO

Corporate Freight Management
00101 Agoura Court Suite 200
Agoura Hills, CA 91301

ISSUING OFFICE OR AGENT

GENERAL COMMENTS

BOL#: 982808341

LOWEST COST GROUND

441-5074 148
T# 31377104 D# 1985 S#

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
23 cartons			S.O.# 202258 PC# 6742783	151			
23 cartons 6 skids			Totals PRE-RECORDED HOME ENTERTAINMENT PRODUCT <input type="checkbox"/> VIDEO CASSETTES <input type="checkbox"/> DVD <input type="checkbox"/> INTERACTIVE <input checked="" type="checkbox"/> GAMES <input type="checkbox"/> PRINT MATERIAL 396 units 396 pieces	151			
DELIVER BY: 10/10/2003 LOGISTICS MANAGER							

REMIT COD TO

COD AMT: \$

COD FEE

PREPAID ☐ \$
COLLECT ☐

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the National Motor Freight Classification, the AFR Hazardous Material Rules Book (AFR 111 Series), the Household Goods Storage Guide (HSGS 106 Series), the carrier's tariffs, pricing schedules, terms, conditions and rules in effect on the date of issuance of this bill of lading, which will be provided to the shipper upon request, the property described above is received in apparent good order, except as noted hereon and is subject to the carrier's inspection and handling at all times. The carrier shall not be liable for loss of, or damage to, the property or for delay in delivery of the property unless the carrier has been notified in writing of the nature and location of the property and the carrier has been given a reasonable opportunity to inspect the property and to take such action as may be necessary to protect the property and to insure its safe delivery. The carrier shall not be liable for loss of, or damage to, the property or for delay in delivery of the property unless the carrier has been notified in writing of the nature and location of the property and the carrier has been given a reasonable opportunity to inspect the property and to take such action as may be necessary to protect the property and to insure its safe delivery. The carrier shall not be liable for loss of, or damage to, the property or for delay in delivery of the property unless the carrier has been notified in writing of the nature and location of the property and the carrier has been given a reasonable opportunity to inspect the property and to take such action as may be necessary to protect the property and to insure its safe delivery.

SHIPPER *Q. Thompson* 10-8-09
PER *SKID* 23 cartons
CARRIER *CONWAY*
DATE 10-8-09

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Con-way
FREIGHT

WWW.CON-WAY.COM/FREIGHT



**DELIVERY
RECEIPT**

PRO NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER 313-1452	DATE 10/09/08	ORIGIN XDE	OUR REVENUE	ADVANCE	BEYOND	DESTINATION XLU	237-702570
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CONSIGNEE REC	SHIP 1	SHIP NO 982806344	PO# 6748763	JB
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BLVR BY 10 10 08
300 OMICRON CT
SHEPHERDSVILLE, KY 40165-9794

PRO NUMBER
237-702570

ZENIMAX

28301 SCHOOLCRAFT RD
LIVONIA, MI 48150-2244

BILL TO



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
28		CTN DVD'S NOI IN BOXES 168905-2			
		CLASS 70	151		
		TDC TIME/DATE CRITICAL			
28		TOTAL	151		PPD
		SO# 202286			
		EDSI ENTRY REQUIRED:			
		FINAL DLVR DATE			
		FINAL DLVR TIME			

☐ INSIDE DELIVERY

☐ LIFT GATE SERVICE

☐ RESIDENTIAL DELIVERY

☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO	DELIVERED PCS 1332	CONSIGNEE SIGNATURE X Bob Smith	PRINT CONSIGNEE NAME X Bob Smith	DATE 10/10/08
----------------------------------	--------------------------	------------------------------------	-------------------------------------	------------------

RECEIVED
UNSCRIPED FREIGHT IN GOOD
ORDER EXCEPT AS NOTED.

DRIVER

ISO-9001 & 14001

PAGE 1 OF 3

1

Con-way
FREIGHT

WWW.CON-WAY.COM/FREIGHT

**DELIVERY
RECEIPT****PRO NUMBER**

REFER TO THIS NUMBER

237-702570

EQUIP NUMBER

DATE

ORIGIN

OUR REVENUE

ADVANCE

BEYOND

DESTINATION

CONTINUATION BILL

PAGE 2

OF 3

SHIPPER'S NUMBER

SIGNEE

PRO NUMBER

SHIPPLR

BILL TO



# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS.)	RATE	TOTAL CHARGES
		POD SIGNATURE ON 1 SWS DLVR BY 10 10 08 *****PLEASE CONTACT DIANA MASKELL OR APRIL MCQUIRE AT CWY CUSTOMER SOLUTIONS DEPARTMENT AT 866 226 6929 OR EMAIL CUSTOMERSOLUTIONS@CON-WAY.COM IMMEDIATELY FOR ANY SHORTAGES OR			

☐ INSIDE DELIVERY☐ LIFT GATE SERVICE☐ RESIDENTIAL DELIVERY☐ CONSTRUCTION/UTILITY SITESHRINK WRAP
INTACT?
☐ YES ☐ NODELIVERED
PCS

TIME

CONSIGNEE SIGNATURE

PRINT CONSIGNEE NAME

DATE / /

CONTINUED

 RECEIVED _____ PIECES ABOVE
 DESCRIBED FREIGHT IN GOOD
 ORDER EXCEPT AS NOTED.

DRIVER _____

ISO-9001 & 14001

1

Con-way
FREIGHT

WWW.CON-WAY.COM/FREIGHT

**DELIVERY
RECEIPT****PRO NUMBER**

REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	237-702570
CONTINUATION	BILL	PAGE 3	OF 3				

CONSIGNEE

SHIPPER'S NUMBER

PRO NUMBER

SHIPPER

BILL TO



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		DAMAGES.....PLEASE HAVE CUSTOMER PRINT NAME BELOW.....ENTER EDSI INFORMATION CALL (502) 810-0013 FOR CON-WAY FREIGHT CUSTOMER SVC.			

☐ INSIDE DELIVERY☐ LIFT GATE SERVICE☐ RESIDENTIAL DELIVERY☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO	DELIVERED PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /
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RECEIVED _____ PIECES ABOVE
DESCRIBED FREIGHT IN GOOD
ORDER EXCEPT AS NOTED.

DRIVER _____

ISO-9001 & 14001

1



Purchase Order

General Information

Transaction Purpose:	Original
Purchase Order Type:	Stand-Alone Order
Purchase Order Number:	6620842
Purchase Order Date:	09/19/2008
Delivery Requested Date:	09/25/2008

Company Information

Ship To	
Name:	AEC DISTRIBUTION WHS
Location ID:	0658
Address:	ATTN: STORE MANAGER 300 OMICRON COURT
City, State Zip:	SHEPHERDSVILLE, KY 40165

Reference Identification

Vendor Number:	070761
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Line Items

#	QTY	UOM	Price	UPC	Brand/Label	Catalog #	Configuration Item ID	Supplier Brand Code
1	120	Each	6.4	093155120501	9315	12050	9	GGDE
2	120	Each	6.4	093155125209	9315	12520	9	GGDE

Total Information

Total Number Of Line Items:	2
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*Partial
41 units back-ordered
Encounters PSZ*

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Contains Back Orders

S.O.: 201558/1

P.O.: 6620842

**Zenimax/Bethesda
Softworks
PACK
SLIP**

***98237351**

GOLD: 982373513

21

To: AEC DISTRIBUTION WHS

ATTN: STORE MANAGER

300 OMICRON COURT

SHEPHERDSVILLE

KY 40165

Shipped Via: UPS - Ground P/P

Total Containers: 4

Tender 10/6/2008 00:00:00

Date:
Total Weight: 14

L

Special Instructions

Lowest Cost GROUND - SHIP as much En counter PS2 as

Item ID	Inventory or Store ID	Description	Ordered	Shipped
G-STPS2	12050	STENCOUNT ENCOUNTERS PS2	41	41


Tracking Numbers

1Z1AR9650345853887 1Z1AR9650345853912 1Z1AR9650345853921 1Z1AR9650345853949

Total Ordered	Total Shipped	1
41	41	(

Rows 1-3 of 3

S.O.: 2

 Close Window

Track Shipments

Tracking Summary

Packages in Shipment: 4

Tracking Number: 1Z 1AR 965 03 4585 388 7
Type: Package
Status: **Delivered**
Delivered On: 10/08/2008
8:30 A.M.
Delivered To: SHEPHERDSVILLE, KY, US
Signed By: AEC CIRCUIT CIT

Tracking Number: 1Z 1AR 965 03 4585 391 2
Type: Package
Status: **Delivered**
Delivered On: 10/08/2008
8:30 A.M.
Delivered To: SHEPHERDSVILLE, KY, US
Signed By: AEC CIRCUIT CIT

Tracking Number: 1Z 1AR 965 03 4585 392 1
Type: Package
Status: **Delivered**
Delivered On: 10/08/2008
8:30 A.M.
Delivered To: SHEPHERDSVILLE, KY, US
Signed By: AEC CIRCUIT CIT

Tracking Number: 1Z 1AR 965 03 4585 394 9
Type: Package
Status: **Delivered**
Delivered On: 10/08/2008
8:30 A.M.
Delivered To: SHEPHERDSVILLE, KY, US
Signed By: AEC CIRCUIT CIT

Tracking results provided by UPS: 11/10/2008 4:53 P.M. ET

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 Close Window

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